

Contract No: 6893-02-067 Modification No: Five (5)

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. Five (5)	3. EFFECTIVE DATE 07/16/87
4. REQUISITION/PURCHASE REQ. NO. WAB6-H	5. PROJECT NO. (If applicable)
6. ISSUED BY Code: Environmental Protection Agency BID/PROPOSAL ROOM (PM214F) 401 M St. SW Washington, DC 20460	7. ADMINISTERED BY (If other than Item 6) Code: Not Applicable
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) O. H. Materials Co. P.O. Box 551 Findlay, Ohio 45839-0551	9A. AMENDMENT OF SOLICITATION NO 9B. DATED (See Item 11) 10A. MOD. OF CONTRACT/ORDER NO. 6893-02-067 10B. DATED (See Item 13) 11/07/86
Code:	Facility:

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment;

(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
6820XB145 KCS 718 7TFA2AKES7 25.35 OBLIGATE  
\$475,200.00

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

427727



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER  
(Type or print)

15B. CONTRACTOR/OFFEROR

(Signature of person  
authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING  
OFFICER (Type or print)

Richard N. Mueller  
Contracting Officer

16B. UNITED STATES OF AMERICA

Richard N. Mueller  
(Signature of Contracting  
Officer)

16C. DATE SIGNED

JUL 16 1987

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

The purpose of this modification is to increase the ceiling amount on D. O. 6893-02-067.

ACCORDINGLY:

1. The ceiling amount should be increased by \$475,200.00 bringing the total amount obligated to \$1,192,874.00.

7cs718

FMO STATUS REPORTS

07/17/87

\* \* \* BY DCN \* \* \*

AS OF 07/16/87

DCN	ACCOUNT NO	ODN	OC	COMMIT/UNPD
KCS718	7TFA2AKES7	COMMITMENT	2535	475,200.00

PAID	OBLIGATIONS
0.00	475,200.00

IN FOR DISTRIBUTION

OUT FROM DISTRIBUTION

## SECTION H REGION II DISTRIBUTION

- 1 Pay Office (Original) -
- 1 Contractor (Original) - Negotiator sent 7/17/87 RT
- 1 Contract File (Original) - Negotiator filled 7/17/87 RT
- 1 Project Officer - Jean Wright (WH-548-B)
- 1 Deputy Project Officer - Michael Polito
- 1 On-Scene Coordinator - JOE ROTOLA
- 1 Contract Property - (PM-215) Region II
- 1 Funds Control Center - (WH-548D)
- 1 Robert Genovese, Financial Management Branch, 26 Federal Plaza, 9th floor, New York NY 10278
- 1 Cathy Moyik, 26 Federal Plaza, OERR/Room 402, New York NY 10278
- 1 Negotiator - Rick Thurston, Contract Administrator
- 1 Document Distribution Unit (for filling)

EPA Region II  
Office of Emergency &  
Remedial Response  
Woodbridge Ave.  
Edison, NJ 08837

Contract No. 68-01-6893

CONTRACTOR'S NAME AND ADDRESS

Delivery Order No. 6893-02-067

O. H. Materials Company  
P. O. Box 551

Modification No. 5

Findlay, OH 45839-0551

Date of Distribution: 7-24-87

Person Making Distribution: S.S.

Contract File Returned to: N/A

Transmittal No.: SR-1342-87